

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 413

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To _____
(Payee)

PAID BY

SAPC 9608
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				1,950.	27

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 1,950.27

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date 9/10/56
Per [Signature]
STATINTL

Amount verified; correct for 1950 27
(Signature or initials) [Signature]

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for _____
By _____
Title _____

SIGN
ORIGINAL
ONLY

10/10/56
10/11/56
Title _____
Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, Treasurer." If the ability to certify and authority to approve are combined in one person, one signature only is necessary. If the ability to certify and authority to approve are combined in one person, one signature only is necessary, and the person will sign on the line below "Approved for \$ _____", and

Per _____
Title _____
Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120066-3

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 1 of Bureau Voucher No. 413
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Applicable to all Systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 8/27/56 thru 9/2/56					
		Labor Week Ending September 2, 1956					
		Overhead computed for the Communications Division at interim rate of [REDACTED] of [REDACTED]					
		Other Costs - per schedule attached				140.00	✓
		Total Labor, Overhead and Other Costs					
		G and A expense computed at interim rate of [REDACTED]					
		Total Costs				1,950.27	✓

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FOR OPERATING DIVISIONS

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FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ ADJUSTMENTS
☐

DATE	PAGE
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☐	SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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FOR NON-OPERATING DIV

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THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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RECEIVING REPORT NUMBER	C. R. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M. J. O.	S. O.	WORK ORDER		
		12700	5032			3209	-
						3209	-
						3209	-
						3209	-
	5	12700	5032			2677	-
						2677	-
						2677	-
						2677	-
		12700	5032	10		1460	-
						1460	-
						1460	-
						1460	-
					Total p. 2	7346	